

MINUTES
TOMS RIVER FIRE COMMISSIONERS DISTRICT NO. 1
TOMS RIVER FIRE COMPANY NO.2
JULY 7, 2021

Commissioner Convery called a regular meeting to order at 7:00 p.m. with a Salute to the Flag. A moment of silence was observed. The following statement was made:

Adequate notice of this meeting has been provided in accordance with the Provisions of the Open Public Meetings Act by notice being posted in the Municipal Building, 33 Washington Street, Toms River; being filed with the municipal clerk and being transmitted to the Asbury Park Press and Star Ledger and to all persons who have requested copies in accordance with statute.

ROLL CALL

Autenrieth – present Latshaw –present
Tutela – present Minkler-present
Convery – present

Administrator Kubiel and Attorney Appleby were present.
Bisceglie present to take minutes

BIDS - None

APPROVING THE REORGANIZATION MINUTES

Motion Autenrieth second Latshaw to approve the June 2, 2021 reorganization minutes providing a copy is made available for inspection by the public during this meeting.

Ayes – 5 Nays – 0 **CARRIED**

APPROVING THE MINUTES

Motion Autenrieth second Minkler to approve the June 2, 2021 regular minutes providing a copy is made available for inspection by the public during this meeting.

Ayes – 5 Nays – 0 **CARRIED**

REPORTS OF COMMITTEES

COMMUNICATION – No report

FIRE PREVENTION BUREAU – Convery stated John Novak is the new Chief of the Bureau and will be sworn in at the Joint board meeting. Kubiel stated both Class II Fire Inspectors started July 6th and the Data Entry Clerk starts July 12th

FIRE ACADEMY – Latshaw stated the roof line is completed. Problem with ice machine last week but since has been fixed. Moving forward with other projects.

INSURANCE—Progress

POLICE/EMERGENCY MANAGEMENT- No report

LEGISLATION – No report

TOWNSHIP COUNCIL AND MAYOR – No report

VEHICLE REPAIR/NEW APPARATUS –Tutela stated there is continued discussions with committee on East Dover's boat. Station 27's boat should be delivered within the next 30 days

FIRE OFFICERS ASSOCIATION- No report

ADMINISTRATOR KUBIEL REPORT – Kubiel stated:

1. The truck report has been placed in the folders for review.
2. Sea trials for Ocean Beach's new boat is to start on Monday
3. Waiting for parts for Fire Academy apparatus
4. Roofline at Fire Academy complete, air conditioner in the radio equipment room repaired.

ATTORNEY REPORT – No report

REPORTS OF FIRE OFFICERS

DISTRICT CHIEF E. SEAMAN- Seaman thanked fire chiefs and all involved for their cooperation and input as it relates to the new run policy, it is a work in progress.

CO. 1 CHIEF VICIDOMINI – Progress

CO. 2 CHIEF CIRZ -Progress

CO. 3 CHIEF CALVO – Calvo stated their pancake breakfast is Sunday. Asked if there has been any movement on the electric vehicle class. Kubiel stated he will follow up with it tomorrow and let him know.

CO.4 CHIEF CATAPANO– Catapano stated busy month with water calls, structure calls, extrications and pulled a civilian from the bay after jumping off the bridge. Had flag detail at Ocean County College where they recognized the first responders.

ISLAND HEIGHTS – Progress

SEASIDE HEIGHTS –Progress

FIRE OFFICERS ASSOCIATION – No report

REMOVALS FROM THE ROLLS- Steve Daisy Co.4, Joseph Gamboa Co.4, Edward Discenza, Molly Graff Co.4, Nicholas Muttie Co.1, Douglas Voigt Co.2

Motion Tutela second Autenrieth to remove Steve Daisy Co.4, Joseph Gamboa Co.4, Edward Discenza Co.4, Molly Graff Co.4, Nicholas Muttie Co.1 and Douglas Voigt Co.2

Ayes – 5 Nays – 0 CARRIED

APPLICATIONS FOR MEMBERSHIP- None

UNFINISHED BUSINESS

AUDITOR APPOINTMENT- This was tabled at the June reorganization meeting until the clerk and treasurer had time to review both Hollman Frenia & Allison and Oliwa & Company resumes. Kubiel stated he has not had the opportunity to discuss with the treasurer and clerk.

Autenrieth stated he spoke with Minkler today after reviewing the proposals and in his opinion he feels Hollman, Frenia and Allison were able to resolve many issues over the years. His recommendation is to appoint Hollman, Frenia and Allison.

Motion Autenrieth second Latshaw to appoint Hollman, Frenia and Allison as Auditors for 2021/22. Convery stated a roll call to be taken: Minkler asked for this to be tabled until next month. Attorney Appleby stated all must vote on the motion on the floor if it fails then the motion to table can be made.

ROLL CALL VOTE

Latshaw-Yes Tutela- No
Autenrieth-Yes Minkler-No
Convery-No

CARRIED

Motion Minkler second Autenrieth to table this appointment until the August meeting

Ayes – 5 Nays – 0 CARRIED

NEW BUSINESS

REQUEST FOR ASSISTANT CHIEF O'NEIL TO ATTEND FDIC. - A resolution by title was presented, Motion Autenrieth second Minkler authorizing Assistant Chief Brian O'Neil to attend the FDIC Conference in August. (See inserted resolution)

ROLL CALL VOTE

Latshaw-Yes Tutela- Yes
Autenrieth-Yes Minkler-Yes
Convery-Yes

CARRIED

BILLS

Motion Tutela second Latshaw to approve the bill list for July 7, 2021 (SEE INSERTED LIST) Ayes – 5 Nays – 0 **CARRIED**

PARTICIPATION BY THE PUBLIC- Bill Roncskevitz stated the commissioners have always been leaders and in his opinion he feels they should not move to the township radio system. He continued to state the fire department is part of the township Spillman system now and there has been nothing but issues. He feels strongly about keeping the radio system within the fire department because it is a great system.

Andy Goresh asked if there has been any movement on grants for the radio system. Kubieli responded award are announced in September.

PRIVATE EXECUTIVE SESSION- *Matters Relating to Litigation, Negotiations and the Attorney-Client Privilege and legal advice:* Any pending or anticipated litigation or contract negotiation in which the public body is, or may become a party. Any matters falling within the attorney-client privilege, to the extent that confidentiality is required in order for the attorney to exercise his ethical duties as a lawyer. **Personnel, Bureau and Station 27**

Motion Autenrieth second Minkler to go into closed session @ 7:19 p.m.

Ayes - 5 Nays -0 **CARRIED**

Motion Autenrieth second Tutela to go into open session @ 8:00 p.m.

Ayes - 5 Nays -0 **CARRIED**

There being no further business, motion Autenrieth second Latshaw to close the meeting @ 8:01 p.m. Ayes - 5 Nays -0 **CARRIED**

Respectfully submitted
Leonard Minkler, Clerk

**RESOLUTION OF THE TOMS RIVER BOARD OF FIRE COMMISSIONERS,
DISTRICT NO.1 IN THE TOWNSHIP OF TOMS RIVER, COUNTY OF OCEAN,
STATE OF NEW JERSEY, AUTHORIZING PAYMENT FOR REIMBURSEMENT TO
EMPLOYEES OF THE FIRE DISTRICT TOWARD THEIR EXPENSES AND
INCIDENTALS**

July 7th 2021

WHEREAS, N.J.S.A. 40 A: 14-81.5 allows for the fire districts to provide for and authorize payment to officers and employees of the fire district toward their expenses and incidentals thereto; and

WHEREAS, the Fire Commissioners of District No. 1 in the Township of Toms River, County of Ocean, State of New Jersey, have agreed for Commissioner Craig Ambrosio to attend the FDIC Conference to be held August 2021; and

WHEREAS, the monies to be reimbursed are to be applied to food, specific travel expenses and cost that are related to the conference; and expenses incurred shall not exceed \$65 per diem for meals and \$250 for ground travel; and

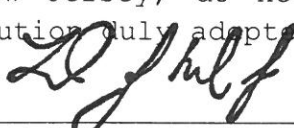
WHEREAS, all officers and members who are receiving said reimbursement shall be obligated to provide a verification of their expenses, for the purposes as outlined in this Resolution pursuant to N.J.S.A. 40 A: 14-81.5. Said officers and members are required to provide detailed invoices of all items, which shall be accompanied by the Certification of the expenses incurred as a result of their attendance at the Conference. Said bill shall be submitted ten (10) days after completion of the travel for which reimbursement will be made.

NOW, THEREFORE, be it resolved that Toms River Board of Fire Commissioners District No. 1 hereby authorize payment to the following:

Brian O'Neill

CERTIFICATION

I, Leonard Minkler, Clerk of the Toms River Township Fire Commissioners District No. 1, in the Township of Toms River, County of Ocean, State of New Jersey, do hereby certify the above to be a true copy of a resolution duly adopted at its meeting held on July 7th 2021



Leonard Minkler, Clerk District No.1

7-7-21

Date

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2021 Purchase Order Listing By Expenditure Account

Page No: 1

P.O. Type: Contract	Print Perpetual, Revenue, & G/L Accounts: N	Open: N	Void: N	Paid: Y
Format: Condensed		Held: N	Aprv: N	Rcvd: Y
Range: 01- -111-05 -001	to 01- -140-05 -001	Bid: Y	State: Y	Other: Y
Rcvd Batch Id Range: First	to Last	Paid Date Range: 06/17/21 to 06/17/21	Include Non-Budgeted: Y	
Prior Year Only: N				
Department Page Break: No	Subtotal CAFR: No	Subtotal Department: No	Subtotal Extd: No	

Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -112-05 -024	HEALTH BENEFITS/DISABILITY					
B0074	BENECARD SERVICES, INC.	21-00501	06/21 PRESCRIPTION PLAN#1319	4,133.42	0.00	
U0047	UNITED HEALTHCARE INSURANCE CO	21-00523	07/21 INS. EMPLOYER #25283	343.21	0.00	
U0046	UNITED HEALTHCARE INS. CO.	21-00533	07/21 INS. CUSTOMER #04P2972	123.20	0.00	
H0110	HORIZON BLUE CROSS/BLUE SHIELD	21-00539	07/21 HEALTH	12,443.28	0.00	
H0033	HARTFORD INSURANCE COMPANY	21-00540	07/21 INSURANCE GROUP #680338	420.65	0.00	
				17,463.76		
01- -112-05 -026	LIFE INSURANCE					
S0220	SPECIALTY BENEFITS	21-00520	3RD QTR INSURANCE CVT302153-21	8,195.00	0.00	
01- -113-01 -063	HOSE & NOZZLES					
W0006	W.S. DARLEY & CO.	21-00414	EQUIP. CO#2	1,050.00	0.00	
01- -113-01 -064	TOOLS & EQUIPMENT					
W0006	W.S. DARLEY & CO.	21-00553	EQUIP. CO#1	3,438.00	0.00	
H0100	HOME DEPOT	21-00563	EQUIPMENT	1,229.56	0.00	
				4,667.56		
01- -113-01 -066	AIR CYLINDERS/SCOTTS					
M0090	MES INC.	21-00399	SCOTTS	200.00	0.00	
M0090	MES INC.	21-00505	EQUIP. CO#2	224.00	0.00	
M0090	MES INC.	21-00508	EQUIP. CO#2	1,500.00	0.00	
				1,924.00		
01- -113-02 -064	TOOLS & EQUIPMENT					
A0099	ALL HANDS FIRE EQUIPMENT	21-00395	EQUIP. CO#2	520.18	0.00	
W0006	W.S. DARLEY & CO.	21-00414	EQUIP. CO#2	184.00	0.00	
G0155	GRAINGER	21-00561	EQUIP. CO#2	44.55	0.00	
				748.73		
01- -113-02 -068	WATER RESCUE					
W0095	WEST MARINE PRO	21-00554	EQUIP. CO#2	71.46	0.00	
01- -113-03 -064	TOOLS & EQUIPMENT					
W0006	W.S. DARLEY & CO.	21-00558	EQUIP. CO#3	355.00	0.00	
01- -113-08 -069	RADIOS					
M0184	MOTOROLA SOLUTIONS, INC.	21-00400	RADIO EQUIP. DIST#1	1,280.00	0.00	
01- -113-10 -074	OFFICE EQUIPMENT					
C0049	CDW-GOVERNMENT	21-00445	ROUTER CO#3	219.64	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2021 Purchase Order Listing By Expenditure Account

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -114-05 -101	HYDRANT RENTAL					
N0007	N.J. AMERICAN WATER CO.	21-00500	05/21 HYDRANTS	8,456.00	0.00	
S0337	SUEZ WATER T.R.	21-00567	06/21 ACCT#04402764900000	19,594.36	0.00	
				<u>28,050.36</u>		
01- -115-01 -136	RENT/LEASE					
T0135	TOMS RIVER FIRE CO. #1	21-00234	2ND QTR. LEASE 2021	13,651.62	0.00	
01- -115-02 -136	RENT/LEASE					
T0136	TOMS RIVER FIRE CO. #2	21-00238	2ND QTR. LEASE 2021 & REIMB.	16,869.58	0.00	
01- -115-03 -136	RENT/LEASE					
00010	OCEAN BEACH FIRE CO. #3	21-00242	2ND QTR. LEASE 2021	11,384.75	0.00	
01- -115-04 -136	RENT/LEASE					
E0024	EAST DOVER FIRE CO. #4	21-00246	2ND QTR. LEASE 2021	10,866.89	0.00	
01- -115-05 -136	RENT/LEASE					
T0120	TOMS RIVER BD. OF EDUCATION	21-00287	RENT JUL-SEP 2021 SUITE 306	5,620.62	0.00	
P0130	PITNEY BOWES INC.	21-00537	POSTAGE/RENTAL DIST#1	69.00	0.00	
				<u>5,689.62</u>		
01- -118-05 -241	FIRE PROTECTION CONTRACTS - S.S.					
S0070	SEASIDE HEIGHTS FIRE CO.	21-00254	2ND QTR 2021 CONTRACT	8,500.00	0.00	
01- -118-05 -242	FIRE PROTECTION CONTRACT - I.H.					
I0170	ISLAND HEIGHTS FIRE CO.	21-00250	2ND QTR 2021 CONTRACT	8,670.00	0.00	
01- -119-01 -274	PHYSICALS					
T0075	THE STRESS CENTER, P.C.	21-00576	EVALUATION	95.00	0.00	
01- -119-05 -272	LEGAL					
R0080	RICCIO, ARMANDO LLC	21-00578	PROFESSIONAL SERVICES	2,584.00	0.00	
01- -119-05 -273	CONSULTANT					
K0101	KROLL ASSOCIATES, INC.	21-00569	CYBER BREACH	743.75	0.00	
01- -120-05 -311	LEGAL NOTICES					
G0032	GANNETT NEW JERSEY NEWSPAPERS	21-00516	CONTRACTS,MTGS.,INSPECTOR AD	279.05	0.00	
01- -121-05 -346	ELECTION EXPENSES					
00023	OCEAN COUNTY BOARD	21-00598	2021 ELECTION EXPENSES	2,928.37	0.00	
01- -122-08 -386	CONFERENCES					
M0189	MOTOROLA TECHNICAL TRAINING	21-00328	JOHN GENOVESE TRAINING	3,750.00	0.00	
01- -123-05 -416	DUES/SUBSCRIPTIONS					
I0001	I.A.F.C. MEMBERSHIP	21-00525	KUBIEL DUES	265.00	0.00	
B0012	BANK OF AMERICA	21-00582	PROCUREMENT CARD PURCHASES	19.00	0.00	
				<u>284.00</u>		
01- -124-01 -449	PHYSICAL FITNESS					
T0145	TOMS RIVER FITNESS CENTER	21-00481	FITNESS	555.00	0.00	

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
2021 Purchase Order Listing By Expenditure Account

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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -125-01 -487	TURNOUT GEAR					
A0023	ACTION UNIFORM COMPANY	21-00396	FIRE DEPT. PATCHES	200.00	0.00	
S0170	SKYLANDS AREA FIRE EQUIPMENT	21-00407	TURNOUT GEAR	13,277.56	0.00	
C0172	CONTINENTAL FIRE & SAFETY	21-00409	BOOTS	2,796.25	0.00	
S0170	SKYLANDS AREA FIRE EQUIPMENT	21-00443	SUSPENDERS DIST#1	803.00	0.00	
S0170	SKYLANDS AREA FIRE EQUIPMENT	21-00444	NAME PLATES	40.10	0.00	
				<u>17,116.91</u>		
01- -126-01 -529	FUEL					
P0148	POINT BAY FUEL, LLC	21-00483	05 & 6/21 FUEL ACCT#104124	1,033.77	0.00	
B0141	BOROUGH OF LAVALLETTE	21-00515	05/21 FUEL	239.05	0.00	
T0175	TOWNSHIP OF TOMS RIVER	21-00530	5/21 FUEL DIST#1	592.01	0.00	
P0110	PETROLEUM TRADERS CORPORATION	21-00544	FUEL DIST#1 ACCT#991249/1	1,109.30	0.00	
N0215	NORWOOD AUTO PARTS	21-00602	SUPPLIES CO#1	79.88	0.00	
				<u>3,054.01</u>		
01- -126-01 -531	SUPPLIES					
T0136	TOMS RIVER FIRE CO. #2	21-00238	2ND QTR. LEASE 2021 & REIMB.	230.88	0.00	
A0156	AMERICAN TRADE MARK CO.	21-00446	EQUIP. MARKERS CO#1	363.00	0.00	
M0090	MES INC.	21-00505	EQUIP. CO#2	125.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	21-00506	SUPPLIES	295.00	0.00	
W0095	WEST MARINE PRO	21-00554	EQUIP. CO#2	16.96	0.00	
G0155	GRAINGER	21-00561	EQUIP. CO#2	121.90	0.00	
				<u>1,152.74</u>		
01- -127-01 -567	COMMUNICATIONS					
R0012	RACKSPACE US, INC.	21-00499	EMAIL JUN ACCT#030-34971557175	806.55	0.00	
F0171	4X TECHNOLOGIES, LLC	21-00518	06/21 SERVICES DIST#1	407.80	0.00	
O0207	OPTIMUM	21-00572	06/21 ACCT#07867-114249-01-2	156.66	0.00	
V0010	VERIZON WIRELESS	21-00579	ACCT#320580493-00001	760.50	0.00	
				<u>2,131.51</u>		
01- -127-05 -567	COMMUNICATIONS/UTILITIES					
R0012	RACKSPACE US, INC.	21-00499	EMAIL JUN ACCT#030-34971557175	253.25	0.00	
F0171	4X TECHNOLOGIES, LLC	21-00518	06/21 SERVICES DIST#1	234.99	0.00	
C0149	COMCAST CABLE	21-00573	ACCT#8499 05 194 0622198	262.82	0.00	
V0010	VERIZON WIRELESS	21-00579	ACCT#320580493-00001	38.01	0.00	
				<u>789.07</u>		
01- -128-01 -606	OFFICE SUPPLIES/SHIPPING					
A0099	ALL HANDS FIRE EQUIPMENT	21-00395	EQUIP. CO#2	22.99	0.00	
W0006	W.S. DARLEY & CO.	21-00414	EQUIP. CO#2	0.00	0.00	
A0156	AMERICAN TRADE MARK CO.	21-00446	EQUIP. MARKERS CO#1	9.77	0.00	
M0090	MES INC.	21-00505	EQUIP. CO#2	20.00	0.00	
F0043	FEDEX	21-00517	SHIPPING ACCT#8961-0237-0	331.99	0.00	
E0069	ELECTRONIC MEASUREMENT LAB INC	21-00528	GAS DETECTOR CO#2 & CO#1	40.18	0.00	
W0006	W.S. DARLEY & CO.	21-00553	EQUIP. CO#1	99.30	0.00	
W0006	W.S. DARLEY & CO.	21-00558	EQUIP. CO#3	10.29	0.00	
U0065	UPS	21-00603	SHIPPING ACCT#E5400F	70.62	0.00	
				<u>605.14</u>		

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TOMS RIVER TOWNSHIP FIRE DISTRICT #1
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Expend Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
01- -128-05 -607	OFFICE SUPPLIES/SHIPPING					
R0038	READY REFRESH BY NESTLE	21-00498	WATER DIST#1	37.94	0.00	
00070	OCEAN DATA FORMS	21-00536	WINDOW ENVELOPES	<u>169.77</u>	0.00	
				207.71		
01- -129-01 -648	VEHICLE REPAIR					
E0004	E.R.S. FLEET REPAIR, INC.	21-00513	2525,2624,31,71	7,451.08	0.00	
S0093	SERVICE TIRE TRUCK CENTERS INC	21-00514	2624,31,71	5,277.50	0.00	
T0187	TRANZ CONNECTION	21-00522	1-100 BRAKES	867.90	0.00	
00015	OCEAN BEACH MARINE CENTERS	21-00575	2756 SPRING START UP/WINTERIZE	1,257.53	0.00	
J0014	J & R PRO AUTOMOTIVE	21-00577	2700 OIL CHANGE	37.00	0.00	
E0030	EAST DOVER MARINA	21-00605	LIFT NEW BOAT	185.00	0.00	
E0004	E.R.S. FLEET REPAIR, INC.	21-00606	2561,2631,2721,2801,11,65	<u>3,606.46</u>	0.00	
				18,682.47		
01- -129-01 -649	EQUIPMENT REPAIR					
E0069	ELECTRONIC MEASUREMENT LAB INC	21-00528	GAS DETECTOR CO#2 & CO#1	163.00	0.00	
C0172	CONTINENTAL FIRE & SAFETY	21-00565	REPAIR CO#2	<u>131.77</u>	0.00	
				294.77		
01- -129-01 -651	TURNOUT GEAR CLEAN/REPAIR					
M0135	MINERVA CLEANERS	21-00502	REPAIRS	845.15	0.00	
01- -129-01 -660	HOSE,LADDER,PUMP TESTING					
02519	HAYES, STEPHEN	21-00546	TRANSPORT TRUCKS	80.00	0.00	
02568	MONZO, IAN	21-00547	TRANSPORT TRUCKS	80.00	0.00	
02569	GETHARD, DWAYNE M.	21-00548	TRANSPORT TRUCKS	80.00	0.00	
02582	WARRELMANN, THOMAS	21-00549	TRANSPORT TRUCKS	40.00	0.00	
F0093	FIREFLOW SERVICES, INC.	21-00599	HOSE/PUMP/LADDER TESTING	<u>13,751.10</u>	0.00	
				14,031.10		
01- -129-05 -655	MAINTENANCE SERVICES					
S0300	STEWART BUSINESS SYSTEMS	21-00581	PRINTER MAINT.	504.65	0.00	
01- -129-10 -655	MAINTENANCE					
C0049	CDW-GOVERNMENT	21-00402	PHONE ROUTER	286.49	0.00	
S0265	STAPLES	21-00604	SUPPLIES	<u>109.99</u>	0.00	
				396.48		
01- -130-05 -290	PAYROLL SERVICES					
P0070	PAYCHEX INC.	21-00493	05/21 PAYROLL	517.60	0.00	
K0103	KRONOS, INC.	21-00574	WORKFORCE 05/21 INV#11773010	246.21	0.00	
P0070	PAYCHEX INC.	21-00597	06/21 PAYROLL	<u>769.00</u>	0.00	
				1,532.81		
	Fund Total:			212,221.66		
Total Charged Lines: 159 Total List Amount: 212,221.66 Total Void Amount: 0.00						

FUNDS RECEIVED AND DEPOSITED

<u>FROM:</u>	<u>CK#:</u>	<u>FOR:</u>	<u>AMOUNT:</u>
Robert Baran	28870	Fire Academy fees	150.00
Stafford Fire Co#1	2845	Fire Academy fees	900.00
Bureau of Fire Prevention	259	Revenue 5/21	89,822.44
Atlantic Highlands	1561	Fire Academy fees	75.00
Howell Fire Dist#1	3977	Fire Academy fees	575.00
Ocean Gate	7531	Fire Academy fees	525.00
Daniel D'Albero	135	Fire Academy fees	150.00
Lakewood Fire Dist#1	21489	Fire Academy fees	1,450.00
Kieran Flynn	642	Reimburse 3rd qtr health	171.36
Verizon	19418181	Closed account	270.37
Aflac	10880283	Reimburse overpayment	92.04
Toms River Township	111875	Taxes 2nd qtr 2021	1,294,631.41
FOTA	3266	Fire Academy fees	125.00